

From: [R6HarveyFSC](#)
To: [R6HarveyInfo](#)
Subject: FW: M6H1 – Harvey Response - New PR route
Date: Wednesday, September 6, 2017 4:24:20 PM

From: Nicholls, Jacob
Sent: Wednesday, September 6, 2017 4:24:17 PM (UTC-06:00) Central Time (US & Canada)
To: Talton, Anthony; LaBombard, Will; Smith, Monica
Cc: Flemming, Tongee; R6HarveyFSC
Subject: RE: M6H1 – Harvey Response - New PR route

After our discussion, I talked about it with the group, and it was decided that the EAS review function was not a function that can be served by the FSC.

EAS access, while I do have it and have functioning knowledge of it, is not a requirement of the position, and people that fill in behind me may not have the ability to review these PR's in EAS.

I see where we want a review role before it goes to Tony for approval, but the reviewing of the accounting information and dollar amount/availability are included in the function of the Funds Certifying Official in the REOC(which is currently Lisa Ruhl). Monica should be sending that information up to everyone, if she has not already.

Jacob B. Nicholls, CGFM
Superfund Division
U.S. EPA, Region 7
11201 Renner Boulevard
Lenexa, KS 66219
Phone: 913-551-7393

From: Talton, Anthony
Sent: Wednesday, September 06, 2017 4:15 PM
To: LaBombard, Will <LaBombard.Will@epa.gov>
Cc: Flemming, Tongee <flemming.tongee@epa.gov>; Nicholls, Jacob <NICHOLLS.JACOB@EPA.GOV>
Subject: RE: M6H1 – Harvey Response - New PR route

I'm checking, still no PR? Jacob, access for review? THANKS!

Tony Talton, Chief
Revitalization and Resources Branch
Environmental Protection Agency, Region 6
1445 Ross Ave.
Dallas, Texas 75202
Phone: (214) 665-7205
Cell: (972) 415-6173

From: LaBombard, Will
Sent: Wednesday, September 06, 2017 3:36 PM
To: Talton, Anthony <Talton.Anthony@epa.gov>
Cc: Flemming, Tongee <flemming.tongee@epa.gov>
Subject: RE: M6H1 – Harvey Response - New PR route

I cancelled the route and used the new route. It's in Jake's box.

Route History

Review of Requisition PR-R6-17-00453 (BASE)

Route Role	To	In Date/Time	Out Date/Time	Comments	Status	Amendment
FCO	Lisa Ruhl			The route was <i>(more)</i>	Cancelled Route	BASE
(None)	Will LaBombard				Cancelled Route	BASE
(None)	Chris Petersen			The route was <i>(more)</i>	Cancelled Route	BASE
(None)	Anthony Talton	09/06/2017 01:47 PM		The route was <i>(more)</i>	Cancelled Route	BASE
(None)	Will LaBombard		09/06/2017 01:47 PM		Originator	BASE

Review of Requisition PR-R6-17-00453 (BASE)

Route Role	To	In Date/Time	Out Date/Time	Comments	Status	Amendment
FCO	Lisa Ruhl				Ready to send for Review	BASE
(None)	Will LaBombard				Ready to send Courtesy Copy	BASE
(None)	Monica Smith				Ready to send Courtesy Copy	BASE
(None)	Chris Petersen				Ready to send Courtesy Copy	BASE
(None)	Anthony Talton				Ready to send for Review	BASE
(None)	Jacob Nicholls	09/06/2017 04:18 PM			Sent for Review	BASE
(None)	Will LaBombard		09/06/2017 04:17 PM		Originator	BASE

Will LaBombard
214-665-7199

From: Talton, Anthony
Sent: Wednesday, September 6, 2017 3:26 PM
To: LaBombard, Will <LaBombard.Will@epa.gov>
Cc: Flemming, Tongee <flemming.tongee@epa.gov>
Subject: RE: M6H1 – Harvey Response - New PR route

Will,

The PR is not listed anymore?

Tony Talton, Chief
Revitalization and Resources Branch
Environmental Protection Agency, Region 6
1445 Ross Ave.
Dallas, Texas 75202
Phone: (214) 665-7205
Cell: (972) 415-6173

From: LaBombard, Will
Sent: Wednesday, September 06, 2017 3:14 PM
To: Thompson, Henry <Thompson.Henry@epa.gov>; Johnson, WilliamG2 (Billy) <Johnson.WilliamG2@epa.gov>
Cc: Pearson, Kellon <Pearson.Kellon@epa.gov>; Flemming, Tongee <flemming.tongee@epa.gov>; Talton, Anthony <Talton.Anthony@epa.gov>; R6HarveyFSC <R6HarveyFSC@epa.gov>; Petersen, Chris <petersen.chris@epa.gov>; Smith, Monica <smith.monica@epa.gov>; Ruhl, Lisa <Ruhl.Lisa@epa.gov>; Foster, Althea <Foster.Althea@epa.gov>; R6HarveyInfo <R6HarveyInfo@epa.gov>
Subject: M6H1 – Harvey Response - New PR route

Hey guys,

Until further notice, below is the new routing that the folks on 8 agreed to for all Harvey PRs, but with the caveat that the first and last reviewers (Jake and Lisa) may change every couple of weeks. Regardless, the first person will always be the response Financial Section Chief, and the last person will always be the response FCO. You can also add yourself between Tony and Lisa is you want a Cc in your inbox.

As a side note, you have to clear the "R6 Program Offices" field to find Jake.

Add	Move	Move Up	Move Down	Delete	?
Routing List for HARVEY PR					
Sequence	Select	To	Route Role	Site	Type
1	<input type="checkbox"/>	Jacob Nicholls	(None)	R7 PROGRAM OFFICES	Review
2	<input type="checkbox"/>	Anthony Talton	(None)	R6 PROGRAM OFFICES	Review
3	<input type="checkbox"/>	Chris Petersen	(None)	R6 PROGRAM OFFICES	Courtesy Copy
4	<input type="checkbox"/>	Monica Smith	(None)	R6 PROGRAM OFFICES	Courtesy Copy
5	<input checked="" type="checkbox"/>	Lisa Ruhl	FCO	R6 PROGRAM OFFICES	Review
<div>Submit Cancel</div>					

Will LaBombard
Project Officer
U.S. EPA Region 6 (6SF-VC)
214-665-7199
214-665-6660 Fax
972-514-7799 AWL – Th/F
labombard.will@epa.gov



Das werk lobt den meister. (The work proves the craftsman.) -German Proverb